

North Carolina Department of Health and Human Services Division of Budget and Analysis

2001 Mail Service Center • Raleigh, North Carolina 27699-2001 Telephone (919) 733-6396 • Fax (919) 733-2944

Michael F. Easley, Governor Carmen Hooker Odom, Secretary

James B. Slate, Jr., Director

December 7, 2006

MEMORANDUM #2006-11

TO: Division Directors

Office Directors Budget Officers

FROM: Jim Slate

SUBJECT: Travel Directive Amendment

In a memorandum dated November 6, 2006, from the Office of State Budget and Management, all Departments were notified that Section 5 of the Travel Section has been amended. Employees who **have access to motor pool or to motor pool vehicles permanently assigned to their agency**, may elect to drive their personal vehicles versus driving a motor pool vehicle or permanently assigned agency vehicle.

Xim Slate

- For round trip mileage of 60 miles or less, reimbursement will be at the IRS mileage rate.
- For round trip mileage in excess of 60 miles, employees will be reimbursed at the prevailing motor pool rate.

Employees who do **not have access to motor pool and/or agency assigned motor fleet vehicle** will be reimbursed at the prevailing IRS mileage rate regardless of the mileage involved in the trip. Lack of access must be documented and attached to the travel reimbursement request.

The following policies remain in effect:

- The IRS business mileage rate as of January 1, 2006, is 44.5 cents per mile.
- Mileage reimbursement rates set by any other law by reference to G.S. 138-6(a)(1) are established at 25.0 cents per mile, NOT the IRS rate.
- Mileage is measured from the closer of duty station or point of departure to destination (and return).

If you have any questions, please contact your Budget Analyst in this office.

JBS:gg

Attachment

Cc: Carmen Hooker Odom Dan Stewart
Dr. Allen Dobson Jackie Sheppard

DHHS Budget Analysts



MICHAEL F. EASLEY
GOVERNOR

DAVID T. MCCOY STATE BUDGET DIRECTOR

November 6, 2006

MEMORANDUM

TO:

Department Heads and Chief Fiscal Officers

FROM:

David McCoy

SUBJECT:

Temporary State Budget Manual Revision

On January 26, 2001, Section 5 of the Travel Section governing reimbursement for the use of personal vehicles was revised as follows:

"All departments and agencies may now reimburse state employees the motor fleet rate for mileage when a state-owned vehicle is available, and the employee chooses to use his/her own vehicle"

Effective immediately, all departments and agencies may reimburse state employees at the statutory rate when using their personal vehicle for state business when: (1) the round trip does not exceed 60 miles or, (2) a state-owned vehicle is not available.

If you have any specific questions, please contact your Budget Analyst.

dmc/db